

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

KENNETH HAHN HALL OF ADMINISTRATION 500 WEST TEMPLE STREET, ROOM 525 LOS ANGELES, CALIFORNIA 90012-2766 PHONE: (213) 974-8301 FAX: (213) 626-5427

September 30, 2004

TO: Supervisor Don Knabe, Chairman

Supervisor Gloria Molina Supervisor Yvonne B. Burke Supervisor Zev Yaroslavsky

Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley J.

Auditor-Controller

SUBJECT: GENERAL RELIEF OPPORTUNITIES FOR WORK OVER BILLINGS

(BOARD AGENDA ITEM #33, MAY 11, 2003)

On May 11, 2004, your Board directed my office, in conjunction with the Chief Administrative Officer, to review the Department of Community and Senior Services (DCSS) General Relief Opportunities for Work (GROW) program billings to determine the amount DCSS over billed the Department of Public Social Services for administering the GROW program and report back by September 30, 2004.

We have completed our review and expect to issue our report to your Board by October 29, 2004. If you have any questions, please contact me or have your staff call Don Chadwick at (626) 293-1102.

JTM:MMO

c: David E. Janssen, CAO
Cynthia Banks, DCSS
Bryce Yokomizo, DPSS
Violet Varona-Lukens, Executive Office